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Counsel to the Debtor and Debtor in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

MADISON SQUARE BOYS & GIRLS CLUB, INC.,¹

Debtor.

Chapter 11

Case No. 22-10910 (SHL)

**SECOND MONTHLY FEE STATEMENT OF
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTOR
FOR PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

¹ The last four digits of the Debtor's federal tax identification number are 6792. The Debtor's mailing address is 250 Bradhurst Avenue, New York, New York 10039.

Name of Applicant:	Paul, Weiss, Rifkind, Wharton & Garrison LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	August 12, 2022, <i>nunc pro tunc</i> June 29, 2022
Period for which compensation and reimbursement is sought:	August 1, 2022 through August 31, 2022
Monthly Fees Incurred:	\$402,077.15
20% Holdback:	\$80,415.43
Total Compensation Less 20% Holdback:	\$321,661.72
Monthly Expenses Incurred:	\$4,203.38
Total Fees and Expenses Due:	\$325,865.10
This is a: <u>X</u> monthly ____ interim ____ final application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the *Order Authorizing the Retention and Employment of Paul, Weiss, Rifkind, Wharton & Garrison LLP as Attorneys for the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date* [Docket No. 121] (the “Retention Order”), and the *Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 125] (the “Interim Compensation Order”),² Paul, Weiss, Rifkind, Wharton & Garrison LLP (“Paul, Weiss”), counsel

² Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

for the above-captioned debtor and debtor in possession (collectively, the “Debtor”) hereby submits this second monthly fee statement (the “Second Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtor, for the period from August 1, 2022 through August 31, 2022 (the “Second Monthly Fee Period”). By this Second Monthly Fee Statement, Paul, Weiss seeks payment in the amount of \$325,865.10, which is comprised of (i) \$321,661.72, which represents eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Second Monthly Fee Period, and (ii) reimbursement of \$4,203.38, which represents one hundred percent (100%) of actual and necessary expenses incurred in connection with such services, subject in each case to certain voluntary reductions.

Services Rendered and Expenses Incurred

1. Attached as Exhibit A is a summary of Paul, Weiss’s professionals by individual, setting forth the (i) name, title, and department of each individual who provided services in connection with this chapter 11 case during the Second Monthly Fee Period, (ii) aggregate hours spent by each individual, (iii) hourly billing rate for each such individual at Paul, Weiss’s current billing rates, (iv) amount of fees earned by each Paul, Weiss professional, and (v) the year of bar admission for each attorney. The blended hourly billing rate of Paul, Weiss attorneys during the Second Monthly Fee Period is approximately \$1,177.82. The blended hourly rate of legal assistants during the Second Monthly Fee Period is approximately \$351.50.³

2. Attached as Exhibit B is a summary of the services rendered and compensation sought, by project category, for the Second Monthly Fee Period.

³ In addition to the 7.5% discount to its standard hourly rates pursuant to the Retention Order, Paul, Weiss is also providing a further voluntary reduction in fees in the amount of \$78,606.00 incurred during the Second Monthly Fee Period.

3. Attached as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Second Monthly Fee Period.

4. Attached as **Exhibit D** is itemized time detail of Paul, Weiss professionals for the Second Monthly Fee Period and summary materials related thereto.

Notice and Objection Procedures

5. Notice of this Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (a) the Debtor, Madison Square Boys and Girls Club, Inc., 250 Bradhurst Avenue, New York, New York 10039 (Attn.: Tim McChristian and Jeffrey Dold); (b) Debtor's counsel, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019 (Attn.: Alan W. Kornberg, Andrew M. Parlen, and John T. Weber); (c) counsel to the United States Trustee for Region 2, U.S. Department of Justice, Office of the U.S. Trustee, 201 Varick Street, Room 1006, New York, New York 10014 (Attn.: Andrea B. Schwartz and Tara Tiantian); and (d) counsel to the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, New York 10017 (Attn.: James Stang, John W. Lucas, and Gillian N. Brown).

6. Objections to this Second Monthly Fee Statement, if any, must be filed with the Court and served upon Paul, Weiss and the other Notice Parties so as to be received no later than **fifteen (15) days after filing of Fee Statement** (the "**Objection Deadline**"), setting forth the nature of the objection and the amount of fees or expenses at issue (an "**Objection**").

7. If no Objections to this Second Monthly Fee Statement are filed and served as set forth above, the Debtor shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

8. If an Objection to this Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Second Monthly Fee

Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

New York, New York

Dated: September 20, 2022

/s/ Alan W. Kornberg

Alan W. Kornberg, Esq.

Andrew M. Parlen, Esq.

William A. Clareman, Esq.

John T. Weber, Esq.

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Counsel to the Debtor and Debtor in Possession

Exhibit A

Compensation by Professional

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR SERVICES RENDERED FOR THE PERIOD
FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

Name of Professional Partners and Counsel	Title	Department	Year Admitted	Standard Hourly Rate (\$)	7.5% Discounted Hourly Rate (\$)	Total Billed Hours	Total Compensation (\$)
Alan W. Kornberg	Partner	Restructuring	1978	2,025.00	1,873.13	36.60	68,556.20
Andrew M. Parlen	Partner	Restructuring	2004	1,935.00	1,789.88	9.30	16,645.82
William A. Clareman	Partner	Litigation	2007	1,745.00	1,614.13	20.20	32,605.29
John T. Weber	Partner	Restructuring	2013	1,560.00	1,443.00	17.00	24,531.00
Diane Meyers	Counsel	Restructuring	1992	1,525.00	1,410.63	26.30	37,099.39
Total Partners and Counsel:						#109.40	\$179,437.70

Name of Associates	Department	Year Admitted	Hourly Billing Rate (\$)	7.5% Discounted Hourly Rate (\$)	Total Billed Hours	Total Compensation (\$)
Daniel G. Winter	Litigation	2016	1,255.00	1,160.88	2.20	2,553.92
Miriam M. Levi	Restructuring	2018	1,175.00	1,086.88	88.70	96,406.11
John Hammel Strauss	Litigation	2020	1,040.00	962.00	22.70	21,837.40
Lauren Varga	Litigation	2021	735.00	679.88	43.70	29,710.52
Shafaq Hasan	Restructuring	2020	1,040.00	962.00	73.30	70,514.60
Total Associates:					#230.60	\$221,022.55

Name of Paralegals and Other Non-Legal Staff	Hourly Billing Rate (\$)	7.5% Discounted Hourly Rate (\$)	Total Billed Hours	Total Compensation (\$)
Julia Hossain	380.00	351.50	4.60	1,616.90
Total Paralegals and Other Non-Legal Staff:			#4.60	\$1,616.90

PROFESSIONALS	7.5% DISCOUNTED BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,640.20	109.40	179,437.70
Associates	958.47	230.60	221,022.55
Paralegals/Non-Legal Staff	351.50	4.60	1,616.90
Blended Attorney Rate	1,177.82	340.00	400,460.25
Total Fees Incurred		#344.60	\$402,077.15

Exhibit B

Compensation by Task Code

AGGREGATE TIME SUMMARY BY TASK CODE
FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022

Task Code	Project Category	Total Hours	Total Fees (\$)
701	Case Administration	41.80	50,593.27
702	Asset Analysis and Recovery	11.40	13,412.45
704	Relief from Stay and Adeq. Protection	1.10	2,043.78
705	Fee/Employment Applications	16.60	17,997.23
706	Fee/Employment Objections	5.70	6,195.19
707	Mediation	122.10	136,390.26
708	Claims Administration and Objections	37.70	39,446.58
709	Plan and Disclosure Statement	0.20	374.62
710	Litigation	18.10	18,922.24
711	Court Hearings	20.20	23,226.73
712	Cash Collateral/DIP Financing/Exit Financing	41.20	52,948.30
713	Lease/Executory Contract Issues	5.70	6,352.90
715	Creditor Inquiries	0.60	652.12
716	Corporate Governance and Board Matters	22.20	33,521.48
	TOTAL	344.60	\$402,077.15

Exhibit C

Expense Summary

**AGGREGATE ITEMIZED DISBURSEMENTS FOR THE PERIOD
FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

Expenses Category	Total Expenses (\$)
Information Retrieval Services	1,173.48
Reporting Services	532.40
Overtime – Meals	100.00
Duplicating and Word Processing	1,754.55
Taxi	406.43
Business Expenses	80.24
Miscellaneous	156.28
TOTAL	\$4,203.38

Exhibit D

Itemized Time Detail

Madison Square Boys & Girls Club Inc.
250 Bradhurst Avenue
New York, NY 10039
Tim McChristian

NEW YORK

September 16, 2022

PLEASE SEND YOUR REMITTANCE TO

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP
1285 AVENUE OF THE AMERICAS
NEW YORK, NEW YORK 10019-6064

Ref: 1413985

IN ACCOUNT WITH

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP

Taxpayer ID# 13-1662105

FOR PROFESSIONAL SERVICES rendered through August 31,
2022 in connection with Madison Square - Chapter 11 Cases. \$ 434,678.00

Less 7.5% discount (32,600.85)

Subtotal: \$ 402,077.15

Disbursements and other charges posted through August 31, 2022:

Business Expenses	23.95
Corporate Services	121.00
Duplicating Expenses	828.30
Information Retrieval Services	1,173.48
Local Transportation Expenses	406.43
Mail & Messengers	80.24
Overtime Expenses	111.33
Reporting	532.40
Word Processing	926.25
	<u>4,203.38</u>

Total Amount Due: **\$ 406,280.53**

Client: 023144 Madison Square Boys & Girls Club, Inc.

Invoice #: 1413985

Matter: 00002 Madison Square - Chapter 11 Cases

Date: 09/16/2022

TIME SUMMARY

Name	Dept	Title	Oldest Entry	Latest Entry	Hours
Clareman, William	Lit	Partner	08/01/22	08/31/22	20.20
Kornberg, Alan W	Rstr	Partner	08/01/22	08/31/22	36.60
Parlen, Andrew M	Rstr	Partner	08/01/22	08/31/22	9.30
Weber, John	Rstr	Partner	08/01/22	08/31/22	17.00
Meyers, Diane	Rstr	Counsel	08/01/22	08/31/22	26.30
Hasan, Shafiq	Rstr	Associate	08/01/22	08/31/22	73.30
Levi, Miriam M.	Rstr	Associate	08/01/22	08/31/22	88.70
Strauss, John Hammel	Lit	Associate	08/08/22	08/30/22	22.70
Varga, Lauren	Lit	Associate	08/01/22	08/31/22	43.70
Winter, Daniel G.	Lit	Associate	08/29/22	08/30/22	2.20
Non-Legal Support					4.60
				TOTAL	344.60

TIME DETAIL

Name	Dept	Title	Date	Task	Description	Hours
Kornberg, Alan W	Rstr	Partner	08/01/22	701	Review press clips concerning confirmation of BSA plan and assess potential impacts re Madison and emails to and from M. Levi re various workstreams.	0.10
Levi, Miriam M.	Rstr	Associate	08/01/22	701	Correspond with M. Plevin re NDA (.2); correspond with D. Spellen re data room (.2); correspond with Epiq re Notice of Commencement (.2); prepare notice of filing same (.1); correspond with Teneo re investment account information for U.S. Trustee (.2).	0.90
Kornberg, Alan W	Rstr	Partner	08/02/22	701	Email from M. Levi re status of various workstreams and calls scheduled for the day (.1); conference call with M. Hirshman and W. Clareman concerning next outreach to Charities Bureau (.4).	0.50
Weber, John	Rstr	Partner	08/02/22	701	Confer with A. Schwartz re cash management (.2); coordinate with M. Levi re adjournment of 8/2 hearing (.1).	0.30
Levi, Miriam M.	Rstr	Associate	08/02/22	701	Attend call with M. Hirshman re NYAG outreach (.5); follow up email correspondence re same (.2); email correspondence re MOR prep (.1).	0.80
Hasan, Shafiq	Rstr	Associate	08/04/22	701	Draft, revise certificates of no objection.	1.30
Weber, John	Rstr	Partner	08/04/22	701	Correspond with A. Schwartz re schedules/SOFAs.	0.10
Levi, Miriam M.	Rstr	Associate	08/04/22	701	Prepare for and correspond with M. Hirshman re call with NYAG (.2); correspond with J. Weber re third interim cash management order (.1) correspond with D. Spellen re data room (.2).	0.50
Kornberg, Alan W	Rstr	Partner	08/04/22	701	Prepare for briefing with the Charities Bureau.	1.70
Kornberg, Alan W	Rstr	Partner	08/05/22	701	Emails to and from M. Hirshman re upcoming with meeting Charities Bureau (.1); prepared for same (.1); attend conference call with Charities Bureau (.3).	0.50

Client: 023144 Madison Square Boys & Girls Club, Inc.

Invoice #: 1413985

Matter: 00002 Madison Square - Chapter 11 Cases

Date: 09/16/2022

Name	Dept	Title	Date	Task	Description	Hours
Levi, Miriam M.	Rstr	Associate	08/05/22	701	Attend check-in call with J. Weber re workstreams (.2); prepare for and attend call with D. Roque and PW team re case status (.7); follow up correspondence re same (.1); correspond with D. Spellen re data room documents (.2); correspond with U.S. Trustee re account information (.1).	1.30
Levi, Miriam M.	Rstr	Associate	08/06/22	701	Correspond with M. Plevin re NDA/data room.	0.20
Kornberg, Alan W	Rstr	Partner	08/08/22	701	Review memo from S. Hasan concerning upcoming matters	0.10
Hasan, Shafiq	Rstr	Associate	08/08/22	701	Draft, revise certificates of no objection.	0.50
Levi, Miriam M.	Rstr	Associate	08/08/22	701	Correspond with J. Weber re CNOs status (.1); review 341 meeting prep outline (.2); correspond with R. Chiu and A. Parlen re same (.1); correspond with J. Dold re same (.1).	0.50
Levi, Miriam M.	Rstr	Associate	08/08/22	701	Review, revise certificates of no objection for retention orders and interim comp order.	0.20
Hossain, Julia		Paralegal	08/08/22	701	File interim compensation certificate of no objection on docket.	0.20
Weber, John	Rstr	Partner	08/08/22	701	Correspond with M. Levi re certificates of no objections and filing of same.	0.30
Levi, Miriam M.	Rstr	Associate	08/09/22	701	Correspond with Dundon re data room (.1); correspond with PW team re same (.1); correspond with M. Pierro re notice of commencement (.1); review UCC's 2004 motions (.1).	0.40
Hossain, Julia		Paralegal	08/09/22	701	Revise agenda for 8/11 Hearing.	0.40
Hossain, Julia		Paralegal	08/09/22	701	File certificates of no objection and supplemental declarations.	0.50
Hasan, Shafiq	Rstr	Associate	08/09/22	701	Review Committee's motion to clarify (.2); draft summary of motion and circulate to PW team (.2); draft, revise agenda for hearing (.6).	1.00
Kornberg, Alan W	Rstr	Partner	08/09/22	701	Review recent docket entries.	0.10
Kornberg, Alan W	Rstr	Partner	08/10/22	701	Emails to and from J. Strauss concerning data room arrangements requested by UCC.	0.10
Kornberg, Alan W	Rstr	Partner	08/11/22	701	Email from J. Weber re results of hearing.	0.10
Meyers, Diane	Rstr	Counsel	08/11/22	701	Prepare NDA for potential DIP Lender (.4); review comments to the NDA and revise accordingly (.3); email traffic with the company regarding the NDA and related term sheet (.3).	1.00
Levi, Miriam M.	Rstr	Associate	08/11/22	701	Review Rockefeller objection to UCC motion (.1); correspond with PW team re same (.1); finalize orders for submission to Chambers (.1); correspond with N. Frost-Valenza re NDA (.1).	0.40
Levi, Miriam M.	Rstr	Associate	08/12/22	701	Attend call with PW litigation team re data room (.2); attend call with R. Chiu re 341 meeting prep (.3); correspond with J. Dold re same (.1); review revise data room NDA (.1); correspond with AIG counsel re same (.1); correspond with PW team re Rockefeller document review (.2).	1.00

Client: 023144 Madison Square Boys & Girls Club, Inc.**Invoice #: 1413985****Matter: 00002 Madison Square - Chapter 11 Cases****Date: 09/16/2022**

Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/12/22	701	Finalize and have executed the NDA.	0.20
Kornberg, Alan W	Rstr	Partner	08/13/22	701	Review, analyze UCC information request.	0.10
Hossain, Julia		Paralegal	08/15/22	701	Draft, revise notice of cash management motion.	0.50
Hossain, Julia		Paralegal	08/15/22	701	File cash management interim order and notice.	0.50
Levi, Miriam M.	Rstr	Associate	08/15/22	701	Prepare materials for J. Dold re 341 meeting.	0.30
Kornberg, Alan W	Rstr	Partner	08/15/22	701	Review docket sheet for new filings (.1); review, revised information tracker from Teneo (.1).	0.20
Levi, Miriam M.	Rstr	Associate	08/15/22	701	Email correspondence with PW team re data room (.2); prepare interim cash management order and notice of presentment re same (.3); correspond with M. Tattnall re same (.2); correspond with Clerk of Court re same (.1).	0.80
Parlen, Andrew M	Rstr	Partner	08/16/22	701	Review and comment on 341 meeting preparation outline (.4); participate in 341 meeting preparations with M. Levi, R. Chiu, and J. Dold (.8).	1.20
Parlen, Andrew M	Rstr	Partner	08/16/22	701	Internal call with A. Kornberg, B. Clareman, and M. Levi re mediation and key case issues.	0.30
Kornberg, Alan W	Rstr	Partner	08/16/22	701	Emails to and from J. Weber, A. Parlen, M. Levi and J. Lucas concerning 341 meeting (.3); attended weekly team meeting to discuss status of work flows (.3).	0.60
Meyers, Diane	Rstr	Counsel	08/16/22	701	Email correspondence with M. Levi regarding the weekly call and related agenda (.1); participate in weekly call among the PW team to discuss status of various case workstreams and other next steps (.6).	0.70
Levi, Miriam M.	Rstr	Associate	08/16/22	701	Correspond with J. Lucas re 341 meeting (.2); correspond with PW team and Madison re same (.2); prepare for and attend call with J. Dold, A. Parlen, and Teneo re 341 meeting prep (.6); attend call with J. Weber and J. Dold re same (.2); prepare for and attend PW weekly call re workstreams (.6); prepare for and attend call with S. Hasan re workstreams (.3); review June MOR (.1); prepare same for filing (.1).	2.30
Levi, Miriam M.	Rstr	Associate	08/17/22	701	Attend 341 meeting (1.5); attend call with US Trustee re 341 meeting (.2); correspondence with J. Dold re same (.5).	2.20
Parlen, Andrew M	Rstr	Partner	08/17/22	701	Call with A. Schwartz, J. Weber, M. Levi re 341a meeting (.3); attend 341a meeting (partial) (1.0).	1.30
Kornberg, Alan W	Rstr	Partner	08/17/22	701	Emails to and from A. Parlen and J. Weber concerning 341 meeting.	0.10
Weber, John	Rstr	Partner	08/17/22	701	Prepare for and participate in teleconference with J. Dold re 341 meeting (.5); prepare for and participate in teleconference with US Trustee re 341 meeting (.4); participate in 341 meeting (1.5); follow-up correspondence with PW re 341 meeting and UCC inquiries re insurance (.1).	2.50

Client: 023144 Madison Square Boys & Girls Club, Inc.**Invoice #: 1413985****Matter: 00002 Madison Square - Chapter 11 Cases****Date: 09/16/2022**

Name	Dept	Title	Date	Task	Description	Hours
Levi, Miriam M.	Rstr	Associate	08/18/22	701	Correspond with IAG and UCC counsel re insurance information (.2); review such information (.1); correspond with Teneo team re data room (.1); attend call with U.S. Trustee counsel re claims agent order (.1); review order re Epiq retention (.2); correspond with Epiq re same (.1); correspond with PW team re cash management order (.1).	0.90
Weber, John	Rstr	Partner	08/19/22	701	Teleconference with M. Levi re matter status update.	0.50
Levi, Miriam M.	Rstr	Associate	08/19/22	701	Teleconference with J. Weber re matter status update re cash management order, insurance chart and 2004 discovery issues (.5); correspond with Epiq re cash management order service (.1); prepare email to Chambers re same (.2); correspond with U.S. Trustee re cash management (.1).	0.90
Hasan, Shafiq	Rstr	Associate	08/22/22	701	Revise work in progress document re updates to case (.5); send updated document to J. Strauss, L. Varga and M. Levi (.1).	0.60
Levi, Miriam M.	Rstr	Associate	08/22/22	701	Review, revise WIP.	0.20
Hossain, Julia		Paralegal	08/22/22	701	Draft 8/31 hearing agenda.	1.20
Clareman, William	Lit	Partner	08/23/22	701	Attend weekly team meeting.	0.50
Levi, Miriam M.	Rstr	Associate	08/23/22	701	Prepare for and attend weekly status call.	0.70
Kornberg, Alan W	Rstr	Partner	08/23/22	701	Review memo from S. Hasan concerning upcoming deadlines (.1); attended weekly team meeting to discuss all workstreams (.5).	0.60
Hasan, Shafiq	Rstr	Associate	08/23/22	701	Attend weekly status call with PW team.	0.50
Levi, Miriam M.	Rstr	Associate	08/25/22	701	Correspond with Teneo re MORs.	0.10
Hossain, Julia		Paralegal	08/25/22	701	Revise 8/31 hearing agenda for Madison.	0.30
Kornberg, Alan W	Rstr	Partner	08/26/22	701	Conference call with US Trustee's office at its request for a case update.	0.40
Parlen, Andrew M	Rstr	Partner	08/26/22	701	Call with A. Kornberg and A. Schwartz re case status.	0.30
Levi, Miriam M.	Rstr	Associate	08/26/22	701	Attend call with U.S. Trustee re case update (.3); correspond with UCC counsel re parties in interest list (.3).	0.60
Hossain, Julia		Paralegal	08/29/22	701	Revise hearing agenda for 8/31/2022.	0.40
Hossain, Julia		Paralegal	08/29/22	701	File agenda for 8/31/2022.	0.30
Levi, Miriam M.	Rstr	Associate	08/29/22	701	Review UCC counsel diligence request (.1); correspond with PW team and Friedman Kaplan re same (.2); review UCC reply (.1).	0.40
Hasan, Shafiq	Rstr	Associate	08/29/22	701	Update WIP (.2); send WIP to M. Levi for review (.1).	0.30
Hossain, Julia		Paralegal	08/30/22	701	Revise 8/31 agenda.	0.30
Kornberg, Alan W	Rstr	Partner	08/30/22	701	Emails to and from Teneo re certain fee matters (.1); attended weekly team meeting to discuss all pending work streams (.6).	0.70
Hasan, Shafiq	Rstr	Associate	08/30/22	701	Attend weekly meeting PW restructuring and litigation teams.	0.60

Client: 023144 Madison Square Boys & Girls Club, Inc.

Invoice #: 1413985

Matter: 00002 Madison Square - Chapter 11 Cases

Date: 09/16/2022

Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/30/22	701	Participate in weekly status update call with the PW team (.4).	0.40
Levi, Miriam M.	Rstr	Associate	08/30/22	701	Prepare for and attend PW weekly call (.5); review, revise WIP list (.2); correspond with Teneo re cash forecast (.1); correspond with Epiq re notice parties (.1).	0.90
Levi, Miriam M.	Rstr	Associate	08/31/22	701	Review MOR (.1); correspond with Teneo/PW re same (.2); correspond with Friedman Kaplan re vendor invoices (.1).	0.40
Kornberg, Alan W	Rstr	Partner	08/02/22	702	Review, analyze revised insurance map.	0.20
Levi, Miriam M.	Rstr	Associate	08/04/22	702	Correspond with I. Nasatir re insurance coverage chart (.2); correspond with IAG re same (.1); correspond with PW team re same (.1).	0.40
Kornberg, Alan W	Rstr	Partner	08/04/22	702	Emails to and from Pachulski concerning additional insurance policies.	0.20
Hasan, Shafaq	Rstr	Associate	08/05/22	702	Attend call with Pillsbury team re insurance related issues.	0.30
Varga, Lauren	Lit	Associate	08/05/22	702	Meet with PW litigation and PW bankruptcy team regarding insurance policies.	0.40
Kornberg, Alan W	Rstr	Partner	08/06/22	702	Emails to and from Pillsbury and others concerning certain Chubb-related matters.	0.10
Parlen, Andrew M	Rstr	Partner	08/09/22	702	Call with M. Levi, B. Crouch, and Pachulski re insurance issues.	0.30
Strauss, John Hammel	Lit	Associate	08/09/22	702	Call with Pachulski Stang re slotting chart (.4); call with Pachulski team, PW team, B. Crouch (Pillsbury), and IAG (.1).	0.50
Levi, Miriam M.	Rstr	Associate	08/10/22	702	Attend call with IAG and Pillsbury re insurance slot chart.	0.30
Levi, Miriam M.	Rstr	Associate	08/15/22	702	Correspond with M. Pierro re insurance materials (.2); review materials re same (.2); correspond with I. Nasatir re same (.1).	0.50
Strauss, John Hammel	Lit	Associate	08/15/22	702	Correspondence with Pillsbury and IAG re “slotting chart” (.2); correspondence with B. Baker re slotting chart (.1).	0.30
Varga, Lauren	Lit	Associate	08/18/22	702	Meet with J. Strauss to discuss preparation of insurance chart.	0.60
Strauss, John Hammel	Lit	Associate	08/19/22	702	Analysis of updated slotting chart from IAG (.3); call with IAG (M. Pierro) re analysis of Madison’s insurance coverage (1.6); review and analysis of Alliance insurance letter (.1); call with M. Levi re IAG slotting chart and related correspondence (.2); analysis of insurance materials provided by IAG (.4).	2.60
Kornberg, Alan W	Rstr	Partner	08/19/22	702	Emails to and from J. Jean, W. Clareman and J. Strauss re updated insurance analysis.	0.20
Clareman, William	Lit	Partner	08/22/22	702	Review insurance issues and emails re same.	0.80
Kornberg, Alan W	Rstr	Partner	08/23/22	702	Review memo from L. Varga re extent of insurance coverage (.1); email from W. Clareman re same (.1).	0.20

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Name	Dept	Title	Date	Task	Description	Hours
Kornberg, Alan W	Rstr	Partner	08/24/22	702	Discussion with W. Clareman re insurance coverage analysis (.3); conference call with J. Jean re same (.4).	0.70
Levi, Miriam M.	Rstr	Associate	08/25/22	702	Correspond with Friedman Kaplan re insurance slotting chart.	0.20
Levi, Miriam M.	Rstr	Associate	08/26/22	702	Correspond with Friedman Kaplan re insurance slotting chart.	0.20
Levi, Miriam M.	Rstr	Associate	08/29/22	702	Review insurance slotting chart (.3); correspond with B. Baker re same (.2); correspond with Pillsbury/IAG re same (.3).	0.80
Levi, Miriam M.	Rstr	Associate	08/30/22	702	Attend call with IAG/Pillsbury/PW re insurance issues (.5); correspondence re slotting chart (.3).	0.80
Levi, Miriam M.	Rstr	Associate	08/31/22	702	Call with M. Pierro re slotting chart (.2); review, revise same (.3); correspond with PW team re same (.2); correspond with Pachulski re same (.1).	0.80
Kornberg, Alan W	Rstr	Partner	08/26/22	704	Emails to and from G. Galardi concerning a potential stay of litigation against Rockefeller (.1); discussion with G. Galardi and A. Parlen and W. Clareman re stay matter and internal followup emails relating to same (.3); review case cited by G. Galardi (.2).	0.60
Parlen, Andrew M	Rstr	Partner	08/26/22	704	Call with G. Galardi and A. Kornberg re stay issues.	0.20
Kornberg, Alan W	Rstr	Partner	08/31/22	704	Review memo from G. Galardi re stay matters and circulated same to team for comment (.2); emails to and from J Weber re same (.1).	0.30
Weber, John	Rstr	Partner	08/01/22	705	Review, revise A. Kornberg supplemental declaration re retention application (.3); correspond with M. Levi re updates to same (.1).	0.40
Levi, Miriam M.	Rstr	Associate	08/01/22	705	Review, revise Friedman Kaplan retention order (.2); review, revise Mulligan supplemental declaration (.3); correspond with FK re same (.3); correspond with R. Chiu re comments to Teneo retention order (.2); correspond with B. Crutch re comments to Pillsbury retention order (.2); correspond with A. Platek re additional conflicts (.4); review conflict results (.2); correspond with J. Weber and S. Hasan re same (.2); review, revise Kornberg supplemental declaration (.4); correspond with J. Weber re status of retention applications (.1); correspond with U.S. Trustee re revised PW retention order and declaration (.1).	2.60
Parlen, Andrew M	Rstr	Partner	08/01/22	705	Review and comment on revised PW retention order.	0.20
Kornberg, Alan W	Rstr	Partner	08/01/22	705	Review memo from S. Hasan with update on status of retention applications and adjournment of hearing re same (.1); review changes to Paul Weiss retention application requested by US Trustee (.1); review draft supplementary declaration in support of same (.1).	0.30

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Name	Dept	Title	Date	Task	Description	Hours
Hasan, Shafiq	Rstr	Associate	08/01/22	705	Draft, revise debtor retention order (.9); draft, revise supplemental declaration (2.3); correspond with PW team re: same (.5); correspond with PW team re: conflicts process (1.6); coordinate conflicts process (1.3).	6.60
Weber, John	Rstr	Partner	08/02/22	705	Correspond with M. Levi re supplemental Kornberg declaration and modified order re PW retention application.	0.20
Weber, John	Rstr	Partner	08/04/22	705	Correspond with M. Levi re status of retention application.	0.10
Hasan, Shafiq	Rstr	Associate	08/04/22	705	Correspond with M. Levi and U.S. Trustee re interim compensation order forms.	0.30
Weber, John	Rstr	Partner	08/05/22	705	Confer with M. Levi re status of retention orders and interim compensation procedures order.	0.40
Levi, Miriam M.	Rstr	Associate	08/08/22	705	Correspond with U.S. Trustee re retention orders and declarations (.3); review, revise same per U.S. Trustee's comments (.8); correspond with R. Chiu re same (.1); conduct additional conflict search for disclosures in Kornberg declaration (.5); review, revise interim compensation order per U.S. Trustee comments (.2).	1.90
Levi, Miriam M.	Rstr	Associate	08/09/22	705	Correspond with A. Platek re conflicts search (.2); correspond with UCC counsel re FK retention order (.1); prepare retention orders and supplemental declarations for filing (.3).	0.60
Levi, Miriam M.	Rstr	Associate	08/11/22	705	Review, revise interim compensation order (.2); correspond with UCC counsel and U.S. Trustee re same (.1).	0.30
Levi, Miriam M.	Rstr	Associate	08/15/22	705	Correspond with J. Orsini re fee statement.	0.20
Hasan, Shafiq	Rstr	Associate	08/15/22	705	Draft, revise fee statement and related materials.	1.00
Levi, Miriam M.	Rstr	Associate	08/16/22	705	Call with J. Orsini re fee application questions.	0.10
Hasan, Shafiq	Rstr	Associate	08/19/22	705	Review memorandum decision re: Epiq retention (.4); correspond with M. Levi re: same (.1).	0.50
Kornberg, Alan W	Rstr	Partner	08/22/22	705	Review Judge Lane's decision on Epiq's retention.	0.20
Kornberg, Alan W	Rstr	Partner	08/24/22	705	Emails from and to A. Schwartz re certain aspects of Pachulski retention motion.	0.10
Levi, Miriam M.	Rstr	Associate	08/30/22	705	Review, revise Epiq 327(a) application (.5); correspond with Epiq re same (.1).	0.60
Levi, Miriam M.	Rstr	Associate	08/02/22	706	Email correspondence with Pillsbury re retention app (.4) call with B. Crouton re same (.3); draft supplemental Jean declaration (.5); review, revise Pillsbury Retention Order (.2); review UST comments to Pillsbury retention (.3); email correspondence with FK re retention application (.4); review, revise FK retention order (.3).	2.40
Levi, Miriam M.	Rstr	Associate	08/03/22	706	Email correspondence with Friedman Kaplan re application.	0.20

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Name	Dept	Title	Date	Task	Description	Hours
Levi, Miriam M.	Rstr	Associate	08/04/22	706	Review interim compensation order redline (.1); correspond with S. Hasan re same (.2); correspond with J. Weber re status of retention order revisions (.1); review revised Mulligan supplemental declaration and order (.2); correspond with B. Baker re same (.1); review, revise Jean supplemental declaration (.2); correspond with B. Croutch re same (.1); review, revise Chiu supplemental declaration (.2); review U.S Trustee comments to PW retention order and declaration (.1); review, revise same (.2); review conflict results in connection with Kornberg declaration (.2).	1.70
Levi, Miriam M.	Rstr	Associate	08/05/22	706	Email correspondence with Friedman Kaplan re application.	0.10
Levi, Miriam M.	Rstr	Associate	08/05/22	706	Review, revise retention orders and declarations (.8); correspond with Friedman Kaplan, Teneo, and Pillsbury re same (.2); circulate proposed final documents to U.S. Trustee (.1); finalize conflicts search and disclosures for Kornberg declaration (.2).	1.30
Varga, Lauren	Lit	Associate	08/01/22	707	Call with M. Levi and S. Hasan to discuss citation check and exhibiting of mediation statement (.2); draft mediation statement (1.2); adding exhibits and citations to asset section (2.1).	3.50
Weber, John	Rstr	Partner	08/01/22	707	Prepare for and participate in teleconference re mediation statement with A. Kornberg, R. Chiu and W. Clareman (.5) (partial); correspond with M. Levi re same (.1).	0.60
Kornberg, Alan W	Rstr	Partner	08/01/22	707	Review most recent draft of mediation statement (.5); emails to and from M. Hirshman re need to confer with Charities Bureau on certain issues (.1); attend conference call with Madison's advisors to discuss formulation of settlement proposal (.9).	1.50
Levi, Miriam M.	Rstr	Associate	08/01/22	707	Correspond with B. Croutch re new insurance policies in connection with mediation statement (.3); correspond with S. Hasan re mediation statement (.2); correspond with L. Varga re same (.3); attend call with Friedman Kaplan and Teneo re mediation (.5).	1.30
Levi, Miriam M.	Rstr	Associate	08/02/22	707	Review, revise mediation statement (3.2); correspond with W. Clareman re same (.2); correspond with Teneo re same (.1); correspond with Pillsbury and IAG re same (.2); review exhibits to same (.3); email correspondence re same (.2).	4.20
Parlen, Andrew M	Rstr	Partner	08/02/22	707	Call with A. Kornberg, T. McChristian, D. Devine, and R. Eaddy re mediation.	0.70
Hasan, Shafiq	Rstr	Associate	08/02/22	707	Review PDF form technical capabilities re compiling mediation statement (.8); correspond with M. Levi re same (.1).	0.90
Clareman, William	Lit	Partner	08/02/22	707	Teleconference re mediation proposal (1.2); review, revise mediation submission (3.2).	4.40

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Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/02/22	707	Review email traffic among the PW team regarding proposed settlement terms (.2); email traffic with M. Levi regarding the mediation statement and related issues (.1).	0.30
Varga, Lauren	Lit	Associate	08/02/22	707	Prepare exhibits for mediation statement.	0.30
Hasan, Shafaq	Rstr	Associate	08/03/22	707	Call with PW team re mediation exhibits (.2); correspond with PW team re mediation statement assembly (.3); compile exhibit names, terms (1.6); review, revise mediation statement re exhibits (1.3); revise, compile exhibits in PDF document (4.1).	7.50
Varga, Lauren	Lit	Associate	08/03/22	707	Prepare exhibits for mediation statement.	0.90
Kornberg, Alan W	Rstr	Partner	08/03/22	707	Review, revise final draft of mediation statement.	0.70
Levi, Miriam M.	Rstr	Associate	08/03/22	707	Review, revise mediation statement (7.0); email correspondences re same (1.3); review exhibits (1); correspond re same (.7).	10.00
Weber, John	Rstr	Partner	08/03/22	707	Review, revise mediation statement and correspond with M. Levi re same.	0.40
Meyers, Diane	Rstr	Counsel	08/03/22	707	Review, comment on drafts of certain sections of the mediation statement (.5); review the underlying debt and other materials to confirm statement in the mediation statement (.5); summarize same (.2); follow up email traffic with M. Levi regarding same (3.).	1.50
Levi, Miriam M.	Rstr	Associate	08/05/22	707	Review, revise mediation statement (.7); email correspondences re same (.5); review exhibits to same (.4); correspond with PW team re same (.5).	2.10
Levi, Miriam M.	Rstr	Associate	08/05/22	707	Prepare for and attend call with Pillsbury and IAG re insurance matters.	0.70
Kornberg, Alan W	Rstr	Partner	08/06/22	707	Emails to and from Mediator to arrange next steps.	0.10
Varga, Lauren	Lit	Associate	08/08/22	707	Meeting with J. Strauss, and D. Spellen to discuss document processing protocols.	0.50
Kornberg, Alan W	Rstr	Partner	08/09/22	707	Confirm arrangement for next session with mediator.	0.10
Levi, Miriam M.	Rstr	Associate	08/09/22	707	Prepare for and attend call re insurance chart (.5); correspond with PW team re same (.1).	0.60
Parlen, Andrew M	Rstr	Partner	08/10/22	707	Call with A. Kornberg, M. Levi and mediator re mediation.	0.80
Levi, Miriam M.	Rstr	Associate	08/10/22	707	Draft summary of call with mediator (.1); correspond with PW team re same (.1).	0.20
Kornberg, Alan W	Rstr	Partner	08/10/22	707	Attend meeting with mediator (.5); review, revise summary of same (.4); emails to and from M Hirshman and W Clareman concerning mediator's request for access to Covington report (.3); email to Friedman Kaplan concerning same (.1).	1.30
Levi, Miriam M.	Rstr	Associate	08/10/22	707	Attend call with mediator.	0.50
Kornberg, Alan W	Rstr	Partner	08/11/22	707	Conference call with M Hirshman, W. Clareman, M Levi and Friedman Kaplan concerning Covington investigation (.6); follow up emails to and from M. Mulligan (.1); review deck re same (.2).	0.90

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Name	Dept	Title	Date	Task	Description	Hours
Varga, Lauren	Lit	Associate	08/11/22	707	Meet with J. Strauss and L. Kim to discuss production of documents for mediation (.7); meet with J. Strauss strategizing for document review and reviewing documents from Rockefeller University re same (.5).	1.20
Levi, Miriam M.	Rstr	Associate	08/11/22	707	Attend call with Friedman Kaplan team re mediation issues.	0.40
Strauss, John Hammel	Lit	Associate	08/11/22	707	Correspondence with PW team re Rockefeller production (.2); correspondence with D. Spellen re load file (.1); review and analysis of Rockefeller production (.4); call with L. Varga re Rockefeller production and analysis of same (.5); correspondence with L. Kim re updating iManage and DataSite folders for PW Team and Mediation Parties (.2).	1.40
Varga, Lauren	Lit	Associate	08/12/22	707	Review documents produced by Rockefeller University (2.4); meet with M. Levi and J. Strauss to discuss document production work-stream (.5); draft NDA for mediation party to receive access to shared DataSite (.2).	3.10
Kornberg, Alan W	Rstr	Partner	08/12/22	707	Emails to and from mediator and Pillsbury and arranged for next mediation session.	0.20
Varga, Lauren	Lit	Associate	08/13/22	707	Email correspondence with co-counsel Friedman Kaplan regarding production by Rockefeller University.	0.10
Levi, Miriam M.	Rstr	Associate	08/15/22	707	Attend call with mediator.	0.50
Kornberg, Alan W	Rstr	Partner	08/15/22	707	Attend mediation session (.9); attend zoom with Covington report (.4).	1.30
Clareman, William	Lit	Partner	08/15/22	707	Review request for Covington report (.3); attend to various mediation issues (.6); teleconference with Covington (.5); email re Covington report (.3).	1.70
Strauss, John Hammel	Lit	Associate	08/15/22	707	Correspondence with M. Levi re sending RU production to Mediation Parties (.1); revisions to Data Room and publishing RU production for Mediation Parties (.1); analysis of Dundon document requests (.2); correspondence with D. Spellen re delivery of RU production to mediation parties (.1).	0.50
Varga, Lauren	Lit	Associate	08/16/22	707	Review request informal request for production by Dundon and meeting with Billy Clareman and John Hammel Strauss to discuss responses (.7); drafting responses to Dundon request (2.1); call with Teneo to discuss responses (.3); meeting with Michele Piero and IAG to discuss insurance chart and plaintiff slotting chart at request of mediation parties (.9).	4.00
Clareman, William	Lit	Partner	08/16/22	707	Prepare for and participate in teleconference re diligence items (.5); teleconference with PW team meeting regarding strategy (.4).	0.90
Kornberg, Alan W	Rstr	Partner	08/16/22	707	Emails from and to mediator re next session.	0.10

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Name	Dept	Title	Date	Task	Description	Hours
Strauss, John Hammel	Lit	Associate	08/16/22	707	Review and analysis of draft slotting chart of insurance evidence (.5); call with Pillsbury and IAG re revisions to slotting chart and insurance analysis for mediator (.5); call with B. Croutch re insurance analysis for mediator (.1); analysis of D&O policy information in DataSite and correspondence with IAG and Pillsbury re same (.4); PW internal team call re action items in mediation process (.4)	1.90
Levi, Miriam M.	Rstr	Associate	08/16/22	707	Attend check in call with B. Baker, B. Croutch, M. Piero re insurance issues.	0.50
Levi, Miriam M.	Rstr	Associate	08/16/22	707	Correspond with Pachulski re mediator request (.2); review, revise insurer NDA (.2); correspond with Carlton Fields re same (.1).	0.50
Kornberg, Alan W	Rstr	Partner	08/17/22	707	Telephonic session with Mediator.	0.70
Varga, Lauren	Lit	Associate	08/17/22	707	Draft summary of responsive documents to Dundon's informal request for discovery to share with partner Teneo.	0.60
Levi, Miriam M.	Rstr	Associate	08/17/22	707	Correspond with PW team re mediation materials.	0.20
Clareman, William	Lit	Partner	08/17/22	707	Attend mediation call with Mediator (.7); follow up to mediator's request re Covington report (.5).	1.20
Clareman, William	Lit	Partner	08/18/22	707	Emails re mediation and follow up to mediator requests.	0.30
Kornberg, Alan W	Rstr	Partner	08/18/22	707	Emails concerning production of Covington report (.1); emails to and from M. Hirshman re request of mediator to speak with Charities Bureau (.1); review, revise confidentiality agreement relating to Covington report (.5); emails to and from Mediator re certain developments (.1); emails to and from J. Jean re preparation of insurance coverage requested by Mediator (.2).	1.00
Strauss, John Hammel	Lit	Associate	08/18/22	707	Correspondence with B. Clareman re Covington agreement with plaintiffs (.2); drafting confidentiality agreement re Covington Report (1.2); drafting confidentiality agreement re Covington Report and related research re subject matter waiver and FRE 502 (.5); correspondence with B. Baker re status of case and next steps (.1); revisions to confidentiality agreement with Mediation Parties and correspondence with M. Levi and B. Clareman re same (.6); call with L. Varga re mediator's insurance request (.6); drafting and revising bullets for mediator's insurance requests, and research regarding same (1.0); call with B. Clareman re mediator's insurance request (.3); follow-up call with L. Varga re mediator's insurance request (.3); incorporating B. Clareman's comments into draft agreement/email re Covington Report (.4)	5.20
Varga, Lauren	Lit	Associate	08/19/22	707	Meet with M. Piero (insurance archeologist) and J. Strauss re insurance projections for mediation statement.	1.20

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Name	Dept	Title	Date	Task	Description	Hours
Parlen, Andrew M	Rstr	Partner	08/19/22	707	Call with mediator.	0.50
Levi, Miriam M.	Rstr	Associate	08/19/22	707	Correspond with M. Plevin re data sharing (.1); attend call with mediator (.5); correspond with mediation parties re same (.2).	0.80
Kornberg, Alan W	Rstr	Partner	08/19/22	707	Emails to and from mediator re next proposed language to address certain concerns of Rockefeller (.2); conference call with mediator re same (.3).	0.50
Clareman, William	Lit	Partner	08/19/22	707	Emails re mediation and conf call with mediator and A. Kornberg re same. (.5) email re confidentiality agreement re Covington Report (.3).	0.80
Strauss, John Hammel	Lit	Associate	08/19/22	707	Correspondence with opposing counsel (G. Brown) re document productions (.2); correspondence with L. Varga re mediator response (.1); incorporating comments from B. Clareman and M. Hirshman into Covington agreement and correspondence with FK team re same (.4); incorporating comments from FK into Covington agreement (.2).	0.90
Kornberg, Alan W	Rstr	Partner	08/20/22	707	Emails to and from mediator re potential meeting with board members and related matters (.1); emails to and from B. Baker re confidentiality issues relating to Covington report (.2).	0.30
Levi, Miriam M.	Rstr	Associate	08/20/22	707	Correspond with mediation parties re stipulation language.	0.20
Strauss, John Hammel	Lit	Associate	08/21/22	707	Revise email agreement re Covington Report.	0.10
Varga, Lauren	Lit	Associate	08/22/22	707	Email correspondence with L. Kim re citation check and proof read for insurance overview document.	0.90
Varga, Lauren	Lit	Associate	08/22/22	707	Call with M. Pierro of IAG to discuss aggregate limits of insurance (2.3); follow up call with M. Pierro discuss two outstanding policies (.2).	2.50
Kornberg, Alan W	Rstr	Partner	08/22/22	707	Review Covington's comments on draft confidentiality agreement (.1); emails to Charities Bureau re meeting with mediator (.1); review J. Orsini's comments on confidentiality agreement (.1); emails to and from Judge Chapman re next steps (.1); emails from M. Levi finalizing stipulation to address Rockefeller's concerns (.1).	0.50
Levi, Miriam M.	Rstr	Associate	08/22/22	707	Correspond with PW team re insurance summary (.1); correspond with PW team re Covington report (.2); correspond with Judge Chapman re stipulation language (.1); correspond with mediation parties re same (.7); draft stipulation re same (.9); review precedent re same (.1); correspondence with PW team re same (.2).	2.30

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Name	Dept	Title	Date	Task	Description	Hours
Strauss, John Hammel	Lit	Associate	08/22/22	707	Correspondence with L. Kim re review of mediator response (.3); correspondence with B. Clareman and M. Levi re mediator response (.2); revisions to Covington agreement email and correspondence with FK team and B. Clareman re same (.4); correspondence with D. Winter re status of Madison matter (.1); call with M. Pierro re outstanding insurance issues for mediator response (.5); correspondence with Covington re Covington email agreement and revisions to same (.2); correspondence with M. Levi re Jim Stang request for slotting chart (.1); correspondence with L. Varga re mediator response on insurance issues (.2).	2.00
Clareman, William	Lit	Partner	08/23/22	707	Review new evidence of insurance policies with L Varga.	1.30
Kornberg, Alan W	Rstr	Partner	08/23/22	707	Review form of stipulation for all parties to sign at request of Rockefeller.	0.10
Levi, Miriam M.	Rstr	Associate	08/23/22	707	Review, revise stipulation (.3); correspond with mediation parties re same (.4); review, revise confidentiality email (.2); correspond with mediator re same (.1); correspond with UCC counsel re same (.1).	1.10
Varga, Lauren	Lit	Associate	08/23/22	707	Weekly call with Bonnie Baker, Friedman Kaplan (.5); review insurance overview document (.6); review request for disclosure of settlement by UCC to BGCA to prepare for response to discovery request (.6) review plaintiff slotting chart to understand number of claims per year as it corresponds to insurance coverage (.3).	2.00
Varga, Lauren	Lit	Associate	08/23/22	707	Weekly team-wide status call to discuss next steps in mediation of Madison and action items for litigation team.	0.50
Varga, Lauren	Lit	Associate	08/23/22	707	Call with J. Jean and S. Greenspan (Pillsbury law firm), A. Kornberg and W. Clareman of Paul, Weiss to discuss insurance overview statement for mediator.	0.40
Varga, Lauren	Lit	Associate	08/23/22	707	Call with W. Clareman and M. Pierro to review secondary evidence of insurance policies held by Madison.	1.30
Strauss, John Hammel	Lit	Associate	08/23/22	707	Call with B. Baker re sharing settlement agreements with AIG (.6); revise Covington Report agreement email and correspondence with M. Levi re same (.3).	0.90
Clareman, William	Lit	Partner	08/24/22	707	Teleconference with IAG re insurance information (1.0); teleconference with A. Kornberg re insurance (.3); teleconference with J. Jean (.4); teleconference with mediator (.5).	2.20
Levi, Miriam M.	Rstr	Associate	08/24/22	707	Review, revise confidentiality email (.3); correspond with PW team re same (.1); correspond with UCC counsel re same (.1).	0.50

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Kornberg, Alan W	Rstr	Partner	08/24/22	707	Emails to and from J. Jean re adding mediation party (.1); emails to and from Judge Chapman re same (.1); attended session with mediator (.5).	0.70
Levi, Miriam M.	Rstr	Associate	08/24/22	707	Attend call with mediator (.5); correspond with mediation parties (.5).	1.00
Parlen, Andrew M	Rstr	Partner	08/24/22	707	Call with Mediator, A. Kornberg, M. Levi and B. Clareman.	0.50
Varga, Lauren	Lit	Associate	08/24/22	707	Review settlement involving CVA claimant and Madison to respond to Rule 2004 motion for discovery (.8); review secondary evidence of insurance coverage to inform assessment of potential coverage (.7); call with M. Pierro and W. Clareman to review secondary evidence of insurance coverage (.6); call with Pillsbury and W. Clareman and A. Kornberg to discuss insurance overview for mediator (.5); review plaintiff slotting chart and secondary evidence of insurance coverage (1.2).	3.80
Kornberg, Alan W	Rstr	Partner	08/25/22	707	Emails to and from R. Eaddy and D. Devine re potential meeting with mediator and related matters (.2); emails from B. Baker and T. McChristian re disclosure of prepetition settlements in mediation context (.1).	0.30
Clareman, William	Lit	Partner	08/25/22	707	Teleconference Friedman Kaplan and L. Varga re information request.	0.50
Levi, Miriam M.	Rstr	Associate	08/26/22	707	Correspond with mediator re stipulation (.2); correspond with mediation parties re same (.1); correspond with PW team re same (.2); correspond with mediation party re invitation to mediation (.2); update contact list for mediator (.1); correspond with Madison re mediation session (.1).	0.80
Clareman, William	Lit	Partner	08/26/22	707	Teleconference with Ropes & Grey re requests.	0.50
Kornberg, Alan W	Rstr	Partner	08/26/22	707	Discussion with R. Eaddy re participation in mediation (.3); confirm meeting between Mediator and Madison's leadership (.1).	0.40
Varga, Lauren	Lit	Associate	08/29/22	707	Review updates to insurance coverage chart and analysis of insurance by Pillsbury to prepare overview for mediator.	2.30
Kornberg, Alan W	Rstr	Partner	08/29/22	707	Emails to and from Ropes re participation in mediation (.1); emails to and from Charities Bureau and mediator re meeting with mediator (.2); emails concerning participation of AIG (.1).	0.40
Varga, Lauren	Lit	Associate	08/30/22	707	Meet W. Clareman and Pillsbury team to discuss statement to mediator regarding insurance overview (.5); review insurance chart to prepare response to mediator (.1); call with S. Greenspan to discuss updates to insurance chart and implement substantive edits to the chart (2.0); meet with W. Clareman and D. Winter to discuss response to plaintiff document request and drafting response to plaintiffs' document request (1.7).	4.30

Client: 023144 Madison Square Boys & Girls Club, Inc.

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Name	Dept	Title	Date	Task	Description	Hours
Clareman, William	Lit	Partner	08/30/22	707	Review, assess mediation strategy.	0.50
Levi, Miriam M.	Rstr	Associate	08/30/22	707	Correspond with Pachulski re discovery request (.1); correspond with Teneo re same (.2).	0.30
Levi, Miriam M.	Rstr	Associate	08/30/22	707	Correspondence re mediation parties (.1); correspondence re Covington Report (.3); call with W. Clareman re same (.1).	0.50
Kornberg, Alan W	Rstr	Partner	08/30/22	707	Confirm meeting with AG's office for September 15 (.1); review draft statement on insurance coverage (.3); emails to and from W. Clareman and Pillsbury re same (.2).	0.60
Levi, Miriam M.	Rstr	Associate	08/31/22	707	Attend mediation session (1); prepare and circulate summary update of same (.2); correspond with Covington re summary (.1); correspond with Ropes & Gray re same (.1); correspond with Pillsbury re insurance statement (.2).	1.60
Kornberg, Alan W	Rstr	Partner	08/31/22	707	Emails from W. Clareman and Pillsbury concerning insurance-related mediation statement and contents of same (.1); attend call with Mediator and J Eisen (.6); attend zoom with clients and mediator (.5).	1.20
Parlen, Andrew M	Rstr	Partner	08/31/22	707	Call with mediator, A. Kornberg, M. Levi, and Madison board members.	0.60
Varga, Lauren	Lit	Associate	08/31/22	707	Draft response to request for documents from plaintiffs (.3); meet with S. Greenspan to prepare insurance overview for mediator (.5); meet with B. Baker of Friedman Kaplan to discuss document request from plaintiffs (.5); review former document requests and drafting response to document request (1.6).	2.90
Clareman, William	Lit	Partner	08/31/22	707	Teleconference with Pillsbury re mediation statement.	0.60
Levi, Miriam M.	Rstr	Associate	08/01/22	708	Correspond with J. Lucas re Proof of Claim form (.2); review, revised bar date order (.1); circulate same to U.S. Trustee (.1); review, revise bar date notice per U.S. Trustee's comments (.4); correspond with Epiq re same (.1).	0.90
Kornberg, Alan W	Rstr	Partner	08/01/22	708	Review memo from B. Baker concerning NY City gender violence act and possible effect on bar date (.1); review memo from US Trustee concerning proposed changes to bar date motion and emails J. Weber and M. Levi re same (.1).	0.20
Kornberg, Alan W	Rstr	Partner	08/02/22	708	Memo from A. Schwartz re bar date motion and form proof of claim.	0.10
Hasan, Shafiq	Rstr	Associate	08/02/22	708	Attend call with Pachulski re: abuse proof of claim (.4); review Pachulski's comments re: same (.4); review, revise abuse proof of claim (1.6); correspond with Epiq re: same (.2). correspond with PW document services re: abuse proof of claim (.2).	2.80

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Name	Dept	Title	Date	Task	Description	Hours
Levi, Miriam M.	Rstr	Associate	08/02/22	708	Call with J. Lucas re bar date motion (.4); review comments to same (.1); email correspondence with Epiq re same (.1); review, revise bar date notice (.5); email correspondence re same (.1).	1.20
Levi, Miriam M.	Rstr	Associate	08/04/22	708	Review UCC comments to proof of claim form (.2); review revised draft of same (.1); correspond with U.S. Trustee re same (.1).	0.40
Hasan, Shafiq	Rstr	Associate	08/04/22	708	Review, revise abuse proof of claim form (1.4); correspond with Epiq team re: same (.2).	1.60
Hasan, Shafiq	Rstr	Associate	08/05/22	708	Review draft of abuse proof of claim (1.2); correspond with PW team and Epiq team re same (.7).	1.90
Levi, Miriam M.	Rstr	Associate	08/05/22	708	Correspond with UCC counsel re bar date forms (.2); correspond with U.S. Trustee re same (.1); correspond with Epiq re same (.1).	0.40
Levi, Miriam M.	Rstr	Associate	08/06/22	708	Correspond with UCC counsel re comments to bar date forms.	0.20
Hasan, Shafiq	Rstr	Associate	08/08/22	708	Review Abuse proof of claim for changes (.8); correspond with Epiq team and PW team re: proof of claim changes (.5).	1.30
Levi, Miriam M.	Rstr	Associate	08/08/22	708	Circulate latest bar date forms to U.S. Trustee (.1); correspond with S. Hasan re proof of claim form (.2).	0.30
Hasan, Shafiq	Rstr	Associate	08/09/22	708	Review abuse proof of claim re: changes and comments (.9); correspond with Committee re: same (.3); correspond with Epiq team re: changes to abuse proof of claim (1.2).	2.40
Levi, Miriam M.	Rstr	Associate	08/09/22	708	Review, revise bar date materials (.2); correspond with UCC counsel re same (.2); correspond with U.S Trustee re same (.1); correspond with PW team re same (.1).	0.60
Hasan, Shafiq	Rstr	Associate	08/10/22	708	Review, revise abuse proof of claim re: changes and comments (2.5); correspond with Committee and Epiq team re: same (1.6).	3.10
Weber, John	Rstr	Partner	08/10/22	708	Correspond with M. Levi re bar date order (.2); review, analyze updated version of bar date notice re comments from A. Schwartz (.4); correspond with M. Levi and J. Lucas re same (.1).	0.70
Kornberg, Alan W	Rstr	Partner	08/10/22	708	Emails to and from J. Weber concerning potential modifications to bar date order and notice (.1); discussion with J. Weber re same (.2); numerous emails to and from M. Levi and J. Weber with additional changes requested by UCC and US Trustee to bar date materials and proof of claim form (.2).	0.50

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Name	Dept	Title	Date	Task	Description	Hours
Levi, Miriam M.	Rstr	Associate	08/10/22	708	Review, revise bar date materials (.8); prepare same for filing (.1); correspond with UCC counsel re same (.4); correspond with PW team re same (.3); correspond with U.S. Trustee re same (.1).	1.70
Hasan, Shafaq	Rstr	Associate	08/11/22	708	Revise bar date order re; changes from hearing (1.1); draft, revise abuse proof of claim form (2.6); incorporate changes to abuse proof of claim (1.9); correspond with Committee and PW document services department re: changes (.8); review, revise other bar date exhibits (.9).	7.30
Weber, John	Rstr	Partner	08/11/22	708	Review, revise updated bar date order (.8); correspond with M. Levi and A. Schwartz re confidentiality provisions of bar date order and impact of section 107 (.3).	1.10
Kornberg, Alan W	Rstr	Partner	08/11/22	708	Emails from Pachulski and M Levi re revisions to bar date papers.	0.20
Levi, Miriam M.	Rstr	Associate	08/11/22	708	Correspond with UCC counsel and M. Plevin re bar date forms (.2); correspond with U.S. Trustee re same (1.2); correspond with UCC counsel re same (.2); review, revise same (.6).	2.20
Hasan, Shafaq	Rstr	Associate	08/12/22	708	Review, revise bar date exhibits (2.1); review, revise bar date order (.6); review changes to abuse proof of claim (.3); correspond with PW document services department re: same (.3); finalize bar date exhibits and bar date order (.6).	3.90
Levi, Miriam M.	Rstr	Associate	08/12/22	708	Review, revise bar date materials (.6); correspond with UCC counsel re same (.4); correspond with U.S. Trustee re same (.3); prepare bar date order for filing (.2); correspond with Court Clerk re same (.1).	1.60
Kornberg, Alan W	Rstr	Partner	08/13/22	708	Emails with J. Lucas re finalization of proof of claim form.	0.10
Levi, Miriam M.	Rstr	Associate	08/15/22	708	Email correspondence with Epiq re bar date service (.2); email correspondence with J. Lucas re same (.1).	0.30
Levi, Miriam M.	Rstr	Associate	08/16/22	708	Correspond with Pachulski and Epiq re proof of claim forms.	0.20
Levi, Miriam M.	Rstr	Associate	08/24/22	708	Correspond with Friedman Kaplan re proof of claim.	0.10
Levi, Miriam M.	Rstr	Associate	08/29/22	708	Correspond with Epiq and Pachulski re publication for bar date.	0.20
Levi, Miriam M.	Rstr	Associate	08/31/22	708	Correspond with Pachulski re publication notice dates.	0.20
Kornberg, Alan W	Rstr	Partner	08/31/22	709	Email from T. McChristian re business plan-related issues and prepare response to same.	0.20

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Name	Dept	Title	Date	Task	Description	Hours
Strauss, John Hammel	Lit	Associate	08/08/22	710	Correspondence with PW associate and e-discovery teams re creating Relativity workspace (.1); review of tender responses from Security Mutual and correspondence with PW team re same (.3); call with D. Spellen (PW) and L. Varga (PW) re creation of Relativity workspace and action items related to same (.5).	0.90
Kornberg, Alan W	Rstr	Partner	08/08/22	710	Emails to and from J. Weber re inquiry from committee concerning 2004 examinations.	0.10
Strauss, John Hammel	Lit	Associate	08/09/22	710	Correspondence with PW team re setting up internal PW Relativity workspace (.2); correspondence re DataSite and Security Mutual tender letter (.2); correspondence T. Marmara re audit letter request (.1); correspondence with Teneo team re DataSite access for L. Varga and L. Kim (.1).	0.60
Kornberg, Alan W	Rstr	Partner	08/09/22	710	Review discovery requests filed by creditors committee.	0.30
Levi, Miriam M.	Rstr	Associate	08/10/22	710	Correspond with UCC counsel re data room (.1); correspond with PW team re 2004 motion and discovery requests (.1).	0.20
Kornberg, Alan W	Rstr	Partner	08/10/22	710	Emails to and from G. Galardi concerning discovery on RU insurers filed by UCC (.1); discussion with M. Plevin re potential objections to UCC discovery request (.3).	0.40
Strauss, John Hammel	Lit	Associate	08/10/22	710	Review of audit letter request and responding to same (.3); correspondence with B. Clareman re internal PW Relativity (.1); call with B. Clareman re internal PW relativity, staffing, and next steps in bankruptcy case (.3); correspondence with M. Levi re Ropes & Gray discovery email (.2); correspondence with D. Spellen re Rockefeller production (.1); correspondence with PW team re Rockefeller production (.1).	1.10
Kornberg, Alan W	Rstr	Partner	08/11/22	710	Review Rockefeller objection to 2004 motion (.2); discussion with Ropes and Gray re same (.1).	0.30
Strauss, John Hammel	Lit	Associate	08/12/22	710	Call with M. Levi and L. Varga re Rockefeller production and doc delivery to Mediation Parties (.4); revise summary of Rockefeller production for PW team (.4); correspondence with M. Levi and L. Varga re Madison production obligations (.1).	0.90
Kornberg, Alan W	Rstr	Partner	08/13/22	710	Review memo from L. Varga concerning Rockefeller document production.	0.10
Kornberg, Alan W	Rstr	Partner	08/14/22	710	Emails concerning scheduling of 2004 motions.	0.10

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Name	Dept	Title	Date	Task	Description	Hours
Strauss, John Hammel	Lit	Associate	08/16/22	710	Call with B. Clareman re document requests from Dundon/Teneo (.5); correspondence with R. Chiu (Teneo) re Dundon document requests (.1); correspondence with L. Varga re action items on Dundon doc requests (.1); revisions to DataSite (RU Production) (.2); call with Teneo re Dundon document requests (.3).	1.20
Strauss, John Hammel	Lit	Associate	08/17/22	710	Correspondence with M. Levi re insurance analysis and Pillsbury (.1); call with L. Kim re analysis of incoming documents and organization of same (.8); correspondence with Teneo re Dundon files (.1).	1.00
Levi, Miriam M.	Rstr	Associate	08/25/22	710	Review 2004 objections and related emails (.2); review email from FK re BGCA 2004-related inquiry (.1).	0.30
Kornberg, Alan W	Rstr	Partner	08/25/22	710	Review objections of UCC's 2004 motions.	0.40
Varga, Lauren	Lit	Associate	08/25/22	710	Discuss Madison's case and next steps for litigation team with D. Winter (.8); review request from plaintiff counsel regarding bates stamping and discuss with e-discovery team (.7); call with plaintiff counsel to discuss data room (.4); review chart of CVA plaintiffs' complaints to assess potential insurance coverage (2.5); meet with W. Clareman and B. Baker to discuss Rule 2004 request by UCC upon BGCA to prepare response by Madison (.4).	4.70
Varga, Lauren	Lit	Associate	08/29/22	710	Call with J. Strauss to discuss request for documents by plaintiffs and drafting response to document request by plaintiffs.	1.00
Clareman, William	Lit	Partner	08/29/22	710	Review diligence requests.	0.30
Kornberg, Alan W	Rstr	Partner	08/29/22	710	Review UCC document request and emails relating to same.	0.10
Strauss, John Hammel	Lit	Associate	08/29/22	710	Call with L. Varga re Committee's diligence requests and research regarding same.	0.40
Winter, Daniel G.	Lit	Associate	08/29/22	710	Review emails re latest document request from plaintiffs (.5); review prior correspondence re prior productions to inform response re same (1.1).	1.60
Strauss, John Hammel	Lit	Associate	08/30/22	710	Correspondence with L. Varga re diligence tracker (.1); research regarding Madison's audit reports and correspondence with L. Varga re same (.2).	0.30
Winter, Daniel G.	Lit	Associate	08/30/22	710	Call with W. Clareman and L. Varga to discuss response to plaintiff document requests; discussions with L. Varga re same.	0.60
Clareman, William	Lit	Partner	08/30/22	710	Review discovery requests from the committee.	1.20
Levi, Miriam M.	Rstr	Associate	08/02/22	711	Prepare for 8/4 hearing (.2); review agenda (.1); email correspondence re adjournment of same (.3).	0.60
Levi, Miriam M.	Rstr	Associate	08/09/22	711	Prepare for 8/11 hearing (.3); correspond with J. Orsini re same (.1).	0.40
Levi, Miriam M.	Rstr	Associate	08/10/22	711	Prepare for hearing (1.6); correspond with PW team re same (.2).	1.80

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Name	Dept	Title	Date	Task	Description	Hours
Kornberg, Alan W	Rstr	Partner	08/10/22	711	Emails to and from J. Weber concerning agenda for and handling of 8/11 hearing (.1); reviewed agenda (.1).	0.20
Weber, John	Rstr	Partner	08/10/22	711	Prepare for hearing re retention applications and bar date motion.	1.20
Hasan, Shafiq	Rstr	Associate	08/10/22	711	Draft, revise talking points for the hearing (3.1); review, proofread proposed orders (1.8); draft revise notice of bar date (.4); compile notice of bar date (.5); draft, revise agenda (.3).	6.10
Weber, John	Rstr	Partner	08/11/22	711	Prepare for and participate in hearing re retention applications and bar date motion.	2.50
Hasan, Shafiq	Rstr	Associate	08/11/22	711	Prepare for hearing re hearing set up (.3); attend hearing re retention apps, interim compensation, and bar date motions (1.5).	1.80
Levi, Miriam M.	Rstr	Associate	08/11/22	711	Prepare for and attend hearing (2.2); correspond with U.S. Trustee re same (.3); correspond with J. Weber re same (.2).	2.70
Levi, Miriam M.	Rstr	Associate	08/29/22	711	Review, revise 8/31 agenda (.1); correspond with Pachulski re same (.2).	0.30
Levi, Miriam M.	Rstr	Associate	08/30/22	711	Correspondence with PW team and Pachulski re amended agenda (.2); call with J. Weber re hearing prep (.2)	0.40
Weber, John	Rstr	Partner	08/31/22	711	Prepare for hearing re UCC 2004 motions (.8); attend hearing re UCC 2004 motions (1.0); prepare and circulate update to PW team re hearing (.4).	2.20
Kornberg, Alan W	Rstr	Partner	08/01/22	712	Emails to and from D. Meyers and S. Gorgliormella concerning next steps with DIP Lender (.1); review memo from W. Clareman re outline of actions re rights under agreements (.1).	0.20
Clareman, William	Lit	Partner	08/01/22	712	Email re Navy Yard APA and potential DIP Loan.	0.40
Meyers, Diane	Rstr	Counsel	08/01/22	712	Email correspondence with PW Team re various use/transfer restrictions on the Madison properties (.5); analyze same (.3); email traffic with potential DIP lender re next steps (.2); email traffic with S. Gorgliormella re title reports, alternative lenders and other real estate related issues (.2).	1.20
Levi, Miriam M.	Rstr	Associate	08/01/22	712	Correspond with EDC re potential DIP financing (.2); correspond and circulate requested documents to M. Roberts (.2).	0.40
Levi, Miriam M.	Rstr	Associate	08/02/22	712	Attend call re DIP financing (.5); review email correspondence re same (.1).	0.60
Kornberg, Alan W	Rstr	Partner	08/02/22	712	Correspondence to and from D. Meyers concerning call with potential DIP Lender concerning resolution of issues relating to rights of reversion.	0.10
Meyers, Diane	Rstr	Counsel	08/02/22	712	Prepare for call with potential DIP Lender (.2); participate in call with potential DIP Lender to discuss the various use and other restrictions on the real estate (.6); follow up email traffic among the PW Team regarding same (.3).	1.10

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Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/03/22	712	Email correspondence with PW team re various open issues with respect to Madison real estate (.3); email correspondence with the EDC/PW team regarding consents and next steps (.2); email traffic with re the PNC forbearance/DIP status and other related issues (.2); email traffic with Madison regarding the status of discussions with alternative DIP providers (.2).	0.90
Kornberg, Alan W	Rstr	Partner	08/03/22	712	Emails to and from T. McChristian and others concerning status of alternative DIP proposal.	0.10
Meyers, Diane	Rstr	Counsel	08/04/22	712	Review follow up email correspondence with the EDC regarding next steps in relation to the DIP facility (.1); email traffic with company regarding dip related issues (.1); follow up email correspondence with PNC's counsel regarding the DIP/next steps (.1).	0.30
Levi, Miriam M.	Rstr	Associate	08/04/22	712	Correspond with EDC re potential DIP loan (.2); correspond with D. Meyers re same.	0.30
Clareman, William	Lit	Partner	08/05/22	712	Prep for and participate on call with charities bureau re potential DIP loan.	0.50
Kornberg, Alan W	Rstr	Partner	08/08/22	712	Discussion with D. Meyers re next steps with potential DIP Lender (.2); email to client group re same (.1); follow up from D. Meyers (.1).	0.40
Meyers, Diane	Rstr	Counsel	08/08/22	712	Participate in call with A. Kornberg to discuss the status of DIP financing negotiations/discussions with the Charities Bureau and related issues (.2); email correspondence with the Company regarding same and next steps with potential DIP Lender (.2); email correspondence with potential DIP Lender regarding status of discussions with the Charities Bureau/next steps on the dip process and related issues (.1).	0.50
Parlen, Andrew M	Rstr	Partner	08/08/22	712	Call with A. Kornberg, R. Chiu, T. McChristian, and D. Levine re DIP financing and liquidity issues.	0.80
Parlen, Andrew M	Rstr	Partner	08/09/22	712	Emails re DIP issues with A. Kornberg.	0.20
Levi, Miriam M.	Rstr	Associate	08/09/22	712	Prepare presentation materials for potential lender (.9); correspond with PW team re same (.2).	1.20
Meyers, Diane	Rstr	Counsel	08/09/22	712	Email correspondence among A. Kornberg, the company and board member regarding possible DIP financing alternatives/required documentation and related issues.	0.30
Kornberg, Alan W	Rstr	Partner	08/09/22	712	Discussion with T. McChristian re DIP financing status (.1); emails to and from D. Devine and D. Meyers and M Levi concerning information requests of another potential DIP lender (.3).	0.40

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Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/10/22	712	Prepare generic DIP financing term sheet for alternative providers (.5); review email traffic with the EDC regarding our request for a consent and related issues (.2); review draft summary for potential lenders re chapter 11 case and related issues (.1); email traffic among the PW Team and company regarding same (.1); follow up email traffic regarding a potential DIP proposal (.1).	1.00
Kornberg, Alan W	Rstr	Partner	08/10/22	712	Review background materials prepared for D. Devine for purposes of discussion with a potential DIP lender (.2); inquiry concerning potential financing and emails to and from D. Meyers re same (.1).	0.30
Levi, Miriam M.	Rstr	Associate	08/11/22	712	Correspond with EDC re potential DIP.	0.10
Meyers, Diane	Rstr	Counsel	08/11/22	712	Participate in call regarding an alternative DIP financing proposal (.4); prepare draft dip term sheet (.4); follow up email traffic regarding the DIP Term sheet (.3).	1.10
Kornberg, Alan W	Rstr	Partner	08/11/22	712	Emails to and from D. Meyers re follow up with potential DIP Lender.	0.10
Meyers, Diane	Rstr	Counsel	08/11/22	712	Review of updated draft of the exit term loan agreement for filing with the plan supplement (.8); email correspondence with PW team regarding same (.2).	1.00
Kornberg, Alan W	Rstr	Partner	08/12/22	712	Review materials requested by EDC for consent to DIP financing.	0.10
Meyers, Diane	Rstr	Counsel	08/12/22	712	Email traffic among the PW team and company regarding potential dip lender (.3); email traffic with the EDC regarding their consent to the dip proposal (.1); work with M Levi on putting info package together for EDC (.2) review related materials/presentations (.1).	0.70
Levi, Miriam M.	Rstr	Associate	08/12/22	712	Correspond with EDC re information request (.1); correspond with PW team re same (.2); prepare materials for same (.2); correspond with Madison re same (.1).	0.60
Levi, Miriam M.	Rstr	Associate	08/15/22	712	Correspond re EDC summary materials.	0.20
Meyers, Diane	Rstr	Counsel	08/15/22	712	Follow up call with potential DIP Lender regarding a potential alternative dip facility.	0.30
Meyers, Diane	Rstr	Counsel	08/16/22	712	Follow up with potential DIP Lender and the company re certain diligence items relating to the company and the real estate.	0.60
Levi, Miriam M.	Rstr	Associate	08/17/22	712	Correspond with EDC re DIP.	0.20
Meyers, Diane	Rstr	Counsel	08/17/22	712	Email correspondence with potential DIP Lender regarding various diligence items (.3); correspond with company to provide the requested information (.2).	0.50

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Meyers, Diane	Rstr	Counsel	08/18/22	712	Review draft DIP financing term sheet and LOI (.4); email correspondence with the Madison and Teno regarding same (.1); follow up email traffic with DIP Lender addressing questions regarding the company/the real estate/various restrictions (.2); provide additional diligence materials to potential DIP Lender (.1).	0.80
Meyers, Diane	Rstr	Counsel	08/19/22	712	Revise DIP Term Sheet and related LOI (.4); email traffic with Teneo and Company regarding same (.2); review DIP comparison chart from Teneo (.2); review follow up questions regarding the DIP proposal from the Company and Teneo (.2); revise the DIP term sheet/LOI based on comments from Company and Teneo (.2).	1.20
Kornberg, Alan W	Rstr	Partner	08/19/22	712	Emails from D. Meyers and J. Dold re DIP proposal.	0.10
Kornberg, Alan W	Rstr	Partner	08/20/22	712	Reviewed comparison of DIP proposals.	0.10
Hasan, Shafiq	Rstr	Associate	08/21/22	712	Draft, revise DIP motion.	1.00
Meyers, Diane	Rstr	Counsel	08/22/22	712	Email correspondence with the Company, potential DIP Lender, and Teneo regarding proposed dip facility and open issues related thereto (.3); participate in call with potential DIP Lender to discuss revised DIP term sheet and LOI (.4); email traffic with Compan and potential DIP Lender regarding status of the underwriting process (.1); email traffic with PNC's counsel regarding the forbearance agreement/next steps (.1); follow up with M. Levi regarding same (.1); revisethe PNC FBA for consent/extension provisions (.1).	1.10
Hasan, Shafiq	Rstr	Associate	08/23/22	712	Draft, revise shell of DIP motion.	2.10
Meyers, Diane	Rstr	Counsel	08/23/22	712	Participate in call with Kutak Rock to discuss an extension of the PNC forbearance agreement and related issues (.3) review agenda and participate in weekly update call among the PW team (report on DIP progress/PNC discussions/discovery issues etc.) (.5) follow up email traffic with Summit regarding status of DIP proposal and diligence (.2).	1.00
Hasan, Shafiq	Rstr	Associate	08/24/22	712	Draft, revise DIP motion.	4.30
Kornberg, Alan W	Rstr	Partner	08/26/22	712	Review potential DIP term sheet.	0.20
Hasan, Shafiq	Rstr	Associate	08/26/22	712	Incorporate term sheet changes to DIP Motion (.3); send draft to M. Levi (.1).	0.40
Meyers, Diane	Rstr	Counsel	08/26/22	712	Review and comment on a revised term sheet from potential DIP lender (.3); email correspondence with the Company and Teneo with respect to the terms thereof and related issues (.2).	0.50
Meyers, Diane	Rstr	Counsel	08/28/22	712	Follow up email traffic with the company/teneo regarding the potential dip term sheet.	0.20
Levi, Miriam M.	Rstr	Associate	08/29/22	712	Review, revise DIP motion.	0.40

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Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/29/22	712	Review email traffic among the Company and DIP Lender regarding the status of dip discussions (.1); review, revise the form of DIP term sheet (.2); email correspondence with counsel to potential DIP Lender regarding the DIP approval process and other related issues (.3); email correspondence with potential DIP Lender to finalize terms of the DIP proposal (.2); review update DIP comparison from Teneo (.1); review proposed use of loan proceeds (funds flow) from potential DIP Lender (.1); review draft acquisition agreement rejection motion (.2); review follow up email traffic with PW team re same (.1).	1.30
Hasan, Shafiq	Rstr	Associate	08/29/22	712	Draft, revise DIP motion.	0.40
Kornberg, Alan W	Rstr	Partner	08/29/22	712	Emails concerning status of potential DIP proposal (.1); emails to and from J. Weber re rejection of reversion rights (.1).	0.20
Meyers, Diane	Rstr	Counsel	08/30/22	712	Email correspondence with T. McChristian regarding discussions, timing of DIP Commitment letter (.1); follow up email correspondence with potential DIP Lender and its counsel regarding an alternative dip proposal/commitment letter/approval process (.2); follow up email correspondence with Kutak Rock regarding the PNC forbearance extension (.1).	0.40
Kornberg, Alan W	Rstr	Partner	08/30/22	712	Review DIP comparison chart.	0.10
Meyers, Diane	Rstr	Counsel	08/31/22	712	Participate in call with Teneo to discuss the DIP proposal (.3); correspond with potential DIP Lender and Company to finalize and execute LOI (.2); answer questions related thereto (.2) review draft DIP Motion (.4); call/email traffic with J. Weber and M. Levi regarding various customary DIP waivers and related issues (.2); email traffic with EDC/NY Law Dept to set up a call to discuss the DIP and next steps (.1).	1.40
Levi, Miriam M.	Rstr	Associate	08/31/22	712	Correspond re DIP order precedent (.2); review BSA DIP docs (.1).	0.30
Hasan, Shafiq	Rstr	Associate	08/31/22	712	Draft, revise DIP order (3.2); review precedent DIP orders (.3); review cash collateral BSA precedent (1.1).	4.60
Kornberg, Alan W	Rstr	Partner	08/31/22	712	Attend conference call with Teneo re potential DIP alternatives (.3); emails to and from J. Weber and D. Meyers re same (.2).	0.50
Weber, John	Rstr	Partner	08/31/22	712	Prepare for and participate in teleconference with A. Kornberg, D. Meyers and R. Chiu re DIP facility (.4); review, analyze Summit term sheet (.5); correspond with A. Kornberg re same (.4); confer with D. Meyers re same (.4); correspond with M. Levi re status update re DIP motion and proposed form of order (.2).	1.90
Weber, John	Rstr	Partner	08/04/22	713	Correspond with M. Levi re insurance issues.	0.30
Hasan, Shafiq	Rstr	Associate	08/21/22	713	Draft, revise rejection motion.	0.70

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Name	Dept	Title	Date	Task	Description	Hours
Hasan, Shafiq	Rstr	Associate	08/25/22	713	Draft, revise rejection motion.	2.00
Hasan, Shafiq	Rstr	Associate	08/26/22	713	Review draft of rejection motion (.3); send draft to M. Levi (.1).	0.40
Levi, Miriam M.	Rstr	Associate	08/29/22	713	Review, revise rejection motion.	0.80
Hasan, Shafiq	Rstr	Associate	08/29/22	713	Draft, revise rejection motion.	0.20
Weber, John	Rstr	Partner	08/29/22	713	Review, revise motion to reject reverter rights (.8); prepare and circulate issues list to PW team re same (.5).	1.30
Levi, Miriam M.	Rstr	Associate	08/01/22	715	Correspond with potential creditor re Madison.	0.20
Levi, Miriam M.	Rstr	Associate	08/09/22	715	Correspond with J. Dold re utilities order (.3); correspond with ConEd counsel re same (.1).	0.40
Varga, Lauren	Lit	Associate	08/01/22	716	Call with Teneo, Friedman Kaplan and Pillsbury to discuss Board meeting and settlement proposal.	0.70
Parlen, Andrew M	Rstr	Partner	08/02/22	716	Participate in board meeting (partial).	1.30
Kornberg, Alan W	Rstr	Partner	08/02/22	716	Conference call with T. McChristian, D. Devine and R. Eaddy re formulation of mediation settlement proposal (.7); prepare memo to board re settlement proposal (.3); discussion with R Eaddy re same (.2).	1.20
Kornberg, Alan W	Rstr	Partner	08/02/22	716	Review materials for board meeting (.1); prepare for board meeting (.4); attend board meeting (1.4); review memo to team re revisions to settlement proposal in light of board actions (.2).	2.10
Meyers, Diane	Rstr	Counsel	08/02/22	716	Review, comment on the draft talking points memo in prep for the board call (.3); review board agenda and materials package (.1); follow up email traffic with M. Levi to finalize the board related materials, agenda, and talking points (.2); prepare for board meeting (.2); participate in board call to discuss the status of DIP financing negotiations and related issues (1.0).	1.80
Levi, Miriam M.	Rstr	Associate	08/02/22	716	Draft board meeting talking points.	0.20
Kornberg, Alan W	Rstr	Partner	08/04/22	716	Emails to and from T. McChristian re discussion of strategic options.	0.10
Kornberg, Alan W	Rstr	Partner	08/05/22	716	Emails to and from T. McChristian concerning certain strategic matters.	0.10
Hasan, Shafiq	Rstr	Associate	08/07/22	716	Draft, revise board summary email.	0.10
Levi, Miriam M.	Rstr	Associate	08/07/22	716	Review, revise Board update email.	0.10
Kornberg, Alan W	Rstr	Partner	08/08/22	716	Attend call with Club leadership and board co-chairs to discuss certain strategic matters.	0.80
Kornberg, Alan W	Rstr	Partner	08/09/22	716	Review, revise board minutes from 8/2 meeting (.2); emails to and from T. McChristian document for next board meeting concerning strategic alternatives (.1); review, revise same (.3); emails to and from J Weber concerning observations relating to same (.1); forward document to T McChristian and emails concerning its distribution (.1).	0.80

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Name	Dept	Title	Date	Task	Description	Hours
Levi, Miriam M.	Rstr	Associate	08/09/22	716	Review and comment on draft email re board recommendations.	0.20
Levi, Miriam M.	Rstr	Associate	08/10/22	716	Correspond with board members re requested materials.	0.10
Kornberg, Alan W	Rstr	Partner	08/12/22	716	Email to team with proposed agenda for upcoming board meeting.	0.20
Meyers, Diane	Rstr	Counsel	08/12/22	716	Email traffic with A. Kornberg and Levi regarding the upcoming board meeting and related issues.	0.20
Hasan, Shafaq	Rstr	Associate	08/14/22	716	Draft, revise summary email to board.	0.50
Levi, Miriam M.	Rstr	Associate	08/15/22	716	Prepare talking points for board meeting (.5); email correspondence with D. Meyers re same (.1); review, revise same (.2).	0.80
Kornberg, Alan W	Rstr	Partner	08/15/22	716	Emails to and from S. Hasan re weekly client memo.	0.10
Kornberg, Alan W	Rstr	Partner	08/15/22	716	Emails to and from M. Levi and others concerning agenda for today's board meeting (.2); prepare for board meeting (.4); attend board meeting (1).	1.60
Hasan, Shafaq	Rstr	Associate	08/15/22	716	Revise weekly summary update email to board.	0.50
Meyers, Diane	Rstr	Counsel	08/15/22	716	Review and comment on talking points for board meeting (.2); review board materials and agenda (.1); prepare for and participate in board meeting (1.0).	1.30
Clareman, William	Lit	Partner	08/15/22	716	Attend board meeting.	1.00
Levi, Miriam M.	Rstr	Associate	08/21/22	716	Review, revise board update email	0.10
Hasan, Shafaq	Rstr	Associate	08/21/22	716	Draft, revise weekly board summary email (.4); incorporate edits from M. Levi to email (.2).	0.60
Hasan, Shafaq	Rstr	Associate	08/22/22	716	Incorporate edits and send board email re summary of week's updates and events.	0.10
Kornberg, Alan W	Rstr	Partner	08/24/22	716	Follow up with board co-presidents re certain requests.	0.10
Kornberg, Alan W	Rstr	Partner	08/25/22	716	Review minutes from August 15 board meeting and email to client re same.	0.10
Kornberg, Alan W	Rstr	Partner	08/26/22	716	Email to team concerning 8/29 board meeting.	0.10
Levi, Miriam M.	Rstr	Associate	08/28/22	716	Prepare board talking points (.2); review board update email (.1).	0.30
Meyers, Diane	Rstr	Counsel	08/28/22	716	Email correspondence among the A. Kornberg and M. Levi regarding the upcoming board meeting (.1) review agenda re same (.1).	0.20
Kornberg, Alan W	Rstr	Partner	08/28/22	716	Prepare for next day's board meeting.	0.30
Hasan, Shafaq	Rstr	Associate	08/28/22	716	Draft, revise weekly board summary email.	0.30
Parlen, Andrew M	Rstr	Partner	08/29/22	716	Emails with S. Hasan re email to board.	0.10
Kornberg, Alan W	Rstr	Partner	08/29/22	716	Prepare for board meeting (.3); attend board meeting (.6).	0.90
Hasan, Shafaq	Rstr	Associate	08/29/22	716	Draft, revise board summary email (.8); correspond with A. Parlen, D. Meyer and J. Weber re same (.2).	1.00

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Name	Dept	Title	Date	Task	Description	Hours
Meyers, Diane	Rstr	Counsel	08/29/22	716	Review and comment on board minutes (.1); review board materials (.1); provide DIP related materials for board meeting (.1); attend board meeting to discuss, among other things, the status of DIP financing discussions (1.0).	1.30
Clareman, William	Lit	Partner	08/29/22	716	Attend board meeting.	0.60
Levi, Miriam M.	Rstr	Associate	08/29/22	716	Review, revise board talking points.	0.30
TOTAL						344.60

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TASK CODE SUMMARY

Code	Code Description	Timekeeper	Hours	Amount
701	Case Administration	William Clareman Alan W Kornberg Andrew M Parlen John Weber Diane Meyers Shafaq Hasan Miriam M. Levi Julia Hossain	0.50 5.90 3.10 3.70 2.30 4.80 16.90 4.60	872.50 11,947.50 5,998.50 5,772.00 3,507.50 4,992.00 19,857.50 1,748.00
			TOTAL	41.80 54,695.50
702	Asset Analysis and Recovery	William Clareman Alan W Kornberg Andrew M Parlen Shafaq Hasan Miriam M. Levi John Hammel Strauss Lauren Varga	0.80 1.60 0.30 0.30 4.00 3.40 1.00	1,396.00 3,240.00 580.50 312.00 4,700.00 3,536.00 735.00
			TOTAL	11.40 14,499.50
704	Relief from Stay and Adeq. Protection	Alan W Kornberg Andrew M Parlen	0.90 0.20	1,822.50 387.00
			TOTAL	1.10 2,209.50
705	Fee/Employment Applications	Alan W Kornberg Andrew M Parlen John Weber Shafaq Hasan Miriam M. Levi	0.60 0.20 1.10 8.40 6.30	1,215.00 387.00 1,716.00 8,736.00 7,402.50
			TOTAL	16.60 19,456.50
706	Fee/Employment Objections	Miriam M. Levi	5.70	6,697.50
			TOTAL	5.70 6,697.50
707	Mediation	William Clareman Alan W Kornberg	14.90 12.90	26,000.50 26,122.50

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Code	Code Description	Timekeeper	Hours	Amount
		Andrew M Parlen	3.10	5,998.50
		John Weber	1.00	1,560.00
		Diane Meyers	1.80	2,745.00
		Shafaq Hasan	8.40	8,736.00
		Miriam M. Levi	30.80	36,190.00
		John Hammel Strauss	12.90	13,416.00
		Lauren Varga	36.30	26,680.50
		TOTAL	122.10	147,449.00
708	Claims Administration and Objections			
		Alan W Kornberg	1.10	2,227.50
		John Weber	1.80	2,808.00
		Shafaq Hasan	24.30	25,272.00
		Miriam M. Levi	10.50	12,337.50
		TOTAL	37.70	42,645.00
709	Plan and Disclosure Statement			
		Alan W Kornberg	0.20	405.00
		TOTAL	0.20	405.00
710	Litigation			
		William Clareman	1.50	2,617.50
		Alan W Kornberg	1.80	3,645.00
		Miriam M. Levi	0.50	587.50
		John Hammel Strauss	6.40	6,656.00
		Lauren Varga	5.70	4,189.50
		Daniel G. Winter	2.20	2,761.00
		TOTAL	18.10	20,456.50
711	Court Hearings			
		Alan W Kornberg	0.20	405.00
		John Weber	5.90	9,204.00
		Shafaq Hasan	7.90	8,216.00
		Miriam M. Levi	6.20	7,285.00
		TOTAL	20.20	25,110.00
712	Cash Collateral/DIP Financing/Exit Financing			
		William Clareman	0.90	1,570.50
		Alan W Kornberg	2.90	5,872.50
		Andrew M Parlen	1.00	1,935.00
		John Weber	1.90	2,964.00
		Diane Meyers	17.40	26,535.00

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Code	Code Description	Timekeeper	Hours	Amount
		Shafaq Hasan	12.80	13,312.00
		Miriam M. Levi	4.30	5,052.50
		TOTAL	41.20	57,241.50
713	Lease/Executory Contract Issues			
		John Weber	1.60	2,496.00
		Shafaq Hasan	3.30	3,432.00
		Miriam M. Levi	0.80	940.00
		TOTAL	5.70	6,868.00
715	Creditor Inquiries			
		Miriam M. Levi	0.60	705.00
		TOTAL	0.60	705.00
716	Corporate Governance and Board Matters			
		William Clareman	1.60	2,792.00
		Alan W Kornberg	8.50	17,212.50
		Andrew M Parlen	1.40	2,709.00
		Diane Meyers	4.80	7,320.00
		Shafaq Hasan	3.10	3,224.00
		Miriam M. Levi	2.10	2,467.50
		Lauren Varga	0.70	514.50
		TOTAL	22.20	36,239.50
		MATTER TOTAL	344.60	434,678.00